

**SECRET**

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**13 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

**4 January - 23 February 1956**

1. It is requested that subject employee's lhb.1 account be credited in the amount of \$1,012.98. The difference between this claim and the related advance of \$1,050.00 drawn on 3 January 1956 has been liquidated by a refund of \$37.02. (See Receipt No. 62 dated 23 February 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,012.98. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-SCI Proj 261-56	6-1004-10-001	21	02.1	\$1,012.98

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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